

**U.S. COMPANIES**  
Payroll, Withholding, and Benefits

	IB TECHNOLOGIES						ILQ US						ILQ AU / BROKERMATE*						TOTAL	
Withholdings	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2016	2017	2018	2019	2020			
<b>Federal Withholding</b>	8,458.00	109,852.00	165,405.00	250,346.50	411,487.00	276,206.00	175,841.75	230,795.81	243,093.74	239,286.00	178,604.68	63,611.07	2,372,967.55							
Social Security Employee	4,721.30	36,754.82	46,948.05	74,291.14	38,956.0.19	24,864.47	31,647.56	40,078.23	151,551.38	132,212.00	95,872.24	37,714.21	715,615.59							
MI - Withholding	2,201.23	20,919.71	43,014.58	62,033.47	13,080.00	-	42,310.99	50,416.41	50,375.89	38,775.00	50,441.21	19,747.67	393,316.16							
GRNR	-	-	-	733.38	85,718.05	58,587.16	3,887.81	6,110.38	6,947.74	5,059.00	11,789.92	7,198.46	186,073.90							
GRRES	-	-	-	2,628.52	4,161.78	6,054.75	7,440.22	6,091.85	4,651.50	3,359.00	2,888.90	-	37,285.62							
Social Security Company	4,721.30	36,754.82	69,304.28	109,667.91	(6,208.13)	7,651.51	31,647.56	40,078.23	151,551.38	132,212.00	95,872.24	37,714.21	710,967.31							
IL - Withholding	10.00	-	-	(11,887.51)	1,606.05	-	-	-	-	-	-	-	(10,271.46)							
TX - Workforce Commission	-	-	-	-	3,159.00	1,458.00	-	-	-	-	-	-	4,617.90							
<b>Total Tax Revenue</b>	20,111.83	204,261.35	344,671.91	487,815.41	551,963.94	374,821.89	292,775.88	373,570.91	603,171.63	550,953.00	435,468.29	165,985.62	<b>4,410,572</b>							
Medicare Employee	1,104.18	9,776.09	17,767.80	26,057.21	156,695.69	103,659.40	7,401.46	11,100.08	38,388.47	31,917.00	23,568.91	8,820.06	435,866.34							
Medicare Company	1,104.18	9,758.87	17,781.25	26,057.21	2,560.97	1,638.00	7,401.46	11,100.08	38,388.47	31,917.00	23,568.91	8,820.06	180,096.45							
MI - Unemployment Company	1,246.05	4,094.58	5,215.98	6,174.75	38,960.19	24,864.47	-	-	-	-	-	-	80,556.02							
IL - Unemployment Company	-	-	-	2,359.44	44,775.61	29,491.09	-	-	-	-	-	-	76,626.14							
Federal Unemployment	397.65	1,712.46	1,445.71	2,037.36	156,695.69	103,659.40	-	-	-	-	-	-	265,528.27							
<b>Health Benefits &amp; Unemployment</b>	3,852.06	25,342.00	42,210.74	62,655.97	399,688.15	262,532.36	14,802.91	22,200.15	76,776.94	63,834.00	47,137.82	17,640.12	<b>1,038,673</b>							
<b>Total Salaries</b>	76,159.65	692,245.35	1,163,750.37	1,804,710.61	2,872,007.90	1,773,893.92	814,324.42	1,384,486.81	1,463,400.06	1,291,235.23	1,634,383.53	616,489.86	<b>15,537,088</b>							
Employees HWM	10	19	35	54	71	43	14	18	18	19	24	15	30							
Avg. Salary	7,616	36,434	33,061	33,421	40,451	41,350	56,946	96,817	83,148	69,050	67,537	40,032	54,386							

\*ExcelHR Payroll Company

**DEFENDANT'S EXHIBIT**  
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